



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93642149

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/03/2008

Discount Due Date : 07/18/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
368276	1228397	06/25/2008	MORRIS PAINE	Neenah WI Mill	07/03/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
DEBOER INC	70601603M	53120			

Paying account : 300442
COMMISSARY OPERATIONS (COI)
2629 EUGENIA AVE
NASHVILLE TN 37211
USA

Ship-To : 2053963
COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794
USA

Material	Description	Quantity	Weight	Price	Extension
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS	180 EA	212 LBS	7.00	1,260.00
68T	DISP T21 SR JBT RSV RL SMK 1/CS	30 EA	222 LBS	25.00	750.00
D820	ADVC LRG DISP NAP WHT 12/500	378 CS	10,701 LBS	32.70	12,360.60
RK800E	UNIV HARDROLL TWL NAT 6/800	180 CS	4,829 LBS	20.95	3,771.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	100 CS	3,498 LBS	41.15	4,115.00
491AB1	APPLEBEE'S 1C BEV NAPK 1P WHT 5M	432 CS	6,645 LBS	17.15	7,408.80
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	180 CS	6,126 LBS	27.50	4,950.00
PALLETS	STANDARD 40x48 WOOD PALLET	29 PAL	1,450 LBS	7.50	217.50
ZPAL	Pallet Allowance			7.50-	217.50-
		TOTAL QUANTITY		1480	
		TOTAL WEIGHT		32,231	
		TOTAL CUBE		3,262	

Other Surcharges/Discounts

Freight	2,253.17
Freight Allowed	2,253.17-
Cash Discount %	2.00- 647.24-
Amount Due If Received by 07/18/2008 (USD)	33,968.16
Amount Due If Received after 07/18/2008 (USD)	34,615.40

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND
ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

Page : 1 of 1

07/28/2008

EXHIBIT

Des B

SCA TISSUE
NORTH AMERICA LLC



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, numbered, and destined as indicated below. Carrier agrees to carry the property to destination if on the route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract, if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the California Domestic Freight Bill of Lading Act North (1) if this is a rail or rail water shipment to the Uniform Freight Classification and (2) if this is a motor carrier shipment to the National Motor Freight Classification.

CONSIGNOR: **SCA Tissue North America LLC**
ASRS WAREHOUSE
825 EHLERS ROAD
NEENAH WI 54956-1413

For Delivery to:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

DATE: 7/03/2008 TIME: 9:41:26

BILL OF LADING: 70601603M

PRO NUMBER:

CARRIER: DE BOER INC.

VEHICLE NO.: 53120

SEAL NO.: 539379

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
1090	05	PAPER NAPKINS NMFC 1-153020 SUB 2 CLASS 85	26,970
180	22	PAPER TOWELS NMFC 1-154415 SUB 2 CLASS 70	4,829
15	65	DISPENSERS, METAL NMFC 1-39480 CLASS 92 1/2	210
30	67	DISPENSERS, PLASTIC NMFC 1-156600 SUB 6 CLASS 100	222
29	85	WOODEN PALLETES NMFC 1 150390 SUB 4 CLASS 37.5	1,450
1344 ***		TOTALS FOR BOL# 70601603M	33,681 ***

ONLY STOP TO COMPLETE UNLOAD: COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA

33,681 ***

CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.
3,261.40 0081560389 368276 0001228397

1-888-478-4778 For CSR: ANGELA FREIER
\$140 LUMPER CHARGE APPROVED
CONSIGNEE MUST UNLOAD SHIPMENT
Rec. Info: 800-622-6691-... CMA/CARLA WASHINGTON
SEAL NUMBERS: 539379

Shirley Mc Dahan

SHIPPER: SCA Tissue North America LLC

CARRIER: DE BOER INC.

SIGNATURE: J.M. CHESLOCK

SIGNATURE:

SHIPPER LOAD AND COUNT

DATE:

Customer Signature

Signature _____ Date _____
All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
(signature of Consignee)

SEND FREIGHT BILL TO:

SCA Tissue North America LLC

*Rec carrier
Product delivered
On July 7, 2008*

c/o Trans International
N93 W16288 Megal Drive
Menomonee Falls, WI 53051-1503

Certified Original by TripPak Online 22, 3 at 07:43:09 07-17-2008 at 4 for DEBE 402828498



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93642135

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/04/2008

Discount Due Date : 07/19/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
181101	1228398	06/25/2008	MORRIS PAINE	Neenah WI Mill	07/04/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
WINDY HILL FOLIAGE INC	70601913M	53114			

Paying account : 300442
 COMMISSARY OPERATIONS (COI)
 2629 EUGENIA AVE
 NASHVILLE TN 37211
 USA

Ship-To : 2046899
 NASHVILLE DIST CENTER
 2621 EUGENIA AVE
 NASHVILLE TN 37211
 USA

Material	Description	Quantity	Weight	Price	Extension
290088	UNIV HARD ROLL TOWEL NAT 6/700	20 CS	541 LBS	34.00	680.00
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	162 CS	3,639 LBS	27.35	4,430.70
84TR	DISP H21 HWRT LEVER SMK 1/CS	15 EA	120 LBS	28.90	433.50
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS	36 EA	42 LBS	7.00	252.00
787ASSC	SCHLOTZSKY'S NACT DISP SLV 1C	140 CS	4,704 LBS	27.96	3,914.40
D820	ADVC LRG DISP NAP WHT 12/500	378 CS	10,701 LBS	33.30	12,587.40
RK800E	UNIV HARDROLL TWL NAT 6/800	240 CS	6,438 LBS	21.30	5,112.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	275 CS	9,619 LBS	56.50	15,537.50
TOTAL QUANTITY				1266	
TOTAL WEIGHT				35,804	
TOTAL CUBE				3,493	

Other Surcharges/Discounts

Freight	1,444.05
Freight Allowed	1,444.05-
Cash Discount %	2.00- 830.07-
Amount Due If Received by 07/19/2008 (USD)	42,117.43
Amount Due If Received after 07/19/2008 (USD)	42,947.50

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

SCA TISSUE
NORTH AMERICA LLC

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is packed, consigned, and delivered as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail water shipment in the Uniform Freight Classification and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

DATE: 7/03/2008 TIME: 16:06:29

BILL OF LADING: 70601913M

PRO NUMBER:

CARRIER: WINDY HILL

VEHICLE NO.: 53114

SEAL NO.: 539389

FREIGHT TERMS: TO BE PREPAID

CONSIGNOR: SCA Tissue North America LLC

ASRS WAREHOUSE
826 EHLERS ROAD
NEENAH WI 54956-1413

For Delivery to:

NASHVILLE DIST CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
793	05	PAPER NAPKINS	25,024
		NMFC 1-153020 SUB 2 CLASS 85	
260	22	PAPER TOWELS	6,979
		NMFC 1-154415 SUB 2 CLASS 70	
162	36	TOILET PAPER	3,639
		NMFC 1-154412 SUB2 CLASS 77 1/2	
3	65	DISPENSERS, METAL	42
		NMFC 1-39480 CLASS 92 1/2	
15	67	DISPENSERS, PLASTIC	120
		NMFC 1-156600 SUB 6 CLASS 100	
1233 ***		TOTALS FOR BOL# 70601913M	35,804 ***

ONLY STOP TO COMPLETE UNLOAD: NASHVILLE DIST CENTER
2621 EUGENIA AVE
NASHVILLE TN

1233 *** 35,804 ***

CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.
3,493.12 0081560595 181101 00012283981-888-478-4778 For CSR: ANGELA FREIER
DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER
Rec. Info: 615-231-4300 CMA
SEAL NUMBERS: 539389

SHIPPER: SCA Tissue North America LLC

CARRIER: WINDY HILL

SIGNATURE: J.M. CHESLOCK

SIGNATURE:

SHIPPER LOAD AND COUNT

DATE: 7/7/08

SEND FREIGHT BILL TO:

SCA Tissue North America LLC
c/o Trans International
N93 W16288 Megal Drive
Menomonee Falls, WI 53051-1503

Customer Signature

Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
(signature of Consignee)



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93642454

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/07/2008

Discount Due Date : 07/22/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
252871	1228396	06/25/2008	MORRIS PAINE	Neenah WI Mill	07/07/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
DEBOER INC	70602491M	54604			

Paying account : 300442
COMMISSARY OPERATIONS (COI)
2629 EUGENIA AVE
NASHVILLE TN 37211
USA

Ship-To : 2062861
COI RIPLEY DC
HC88 CEDAR LAKES RD
RIPLEY WV 25271
USA

Material	Description	Quantity	Weight	Price	Extension
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	54 CS	1,213 LBS	26.80	1,447.20
68T	DISP T21 SR JBT RSV RL SMK 1/CS	10 EA	74 LBS	25.00	250.00
D820	ADVC LRG DISP NAP WHT 12/500	420 CS	11,890 LBS	32.70	13,734.00
RK800E	UNIV HARDROLL TWL NAT 6/800	240 CS	6,438 LBS	21.85	5,244.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	150 CS	5,247 LBS	41.40	6,210.00
TOTAL QUANTITY				874	
TOTAL WEIGHT				24,862	
TOTAL CUBE				2,329	

Other Surcharges/Discounts

Freight	1,697.18
Freight Allowed	1,697.18-
Add'l Freight Charge	200.00
Cash Discount %	2.00-
Amount Due If Received by 07/22/2008 (USD)	26,581.44
Amount Due If Received after 07/22/2008 (USD)	27,085.20

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND
ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

SCA TISSUE
NORTH AMERICA LLC



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, consigned, and delivered as indicated below. Carrier agrees to carry the property in destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract, if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) if this is a rail or rail water shipment in the Uniform Freight Classification and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: **SCA Tissue North America LLC**
ASRS WAREHOUSE
825 EHLERS ROAD
NEENAH WI 54956-1413

For Delivery to:

COI RIPLEY DC
HC88 CEDAR LAKES RD
RIPLEY WV 25271

DATE: 7/07/08 TIME: 7:25:43

BILL OF LADING: 70602491M

PRO NUMBER:

CARRIER: DE BOER INC.

VEHICLE NO.: 54604

SEAL NO.: 539710

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
570	05	PAPER NAPKINS NMFC 1-153020 SUB 2 CLASS 85	17,137
240	22	PAPER TOWELS NMFC 1-154415 SUB 2 CLASS 70	6,438
54	36	TOILET PAPER NMFC 1-154412 SUB2 CLASS 77 1/2	1,213
10	67	DISPENSERS, PLASTIC NMFC 1-156600 SUB 6 CLASS 100	74
874 ***		CUSTOMER TOTALS FOR BOL# 70602491M	24,862 ***

CUBES Delivery# CUSTOMER P.O.# Sales Order No.
2,328.79 0081560991 252871 0001228396

1-888-478-4778 For CSR: ANGELA FREIER
DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER
Rec. Info: 304-372-2111 CMA

Seal Intact COI for Johnson
Re-seal # 1735954

COI for Johnson

CUSTOMER BILL OF LADING

SHIPPER: SCA Tissue North America LLC

CARRIER: DE BOER INC.

Customer Signature

SIGNATURE: J.M. CHESLOCK

SIGNATURE:

SHIPPER LOAD AND COUNT

DATE:

SEND FREIGHT BILL TO:

SCA Tissue North America LLC
c/o Trans International
N93 W16288 Megal Drive
Menomonee Falls, WI 53051-1503

Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
(signature of Consignee)

Per carrier
Product delivered
on July 9, 2008

Certified Original by TripPak Online 17.7 at 10:25:04 07-15-2008 at 25 for DEBE 2500765026



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93643380

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/11/2008

Discount Due Date : 07/26/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
181461	1229684	07/01/2008	MORRIS PAINE	Neenah WI Mill	07/11/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
WINDY HILL FOLIAGE INC	70602749M	53152			

Paying account : 300442
 COMMISSARY OPERATIONS (COI)
 2629 EUGENIA AVE
 NASHVILLE TN 37211
 USA

Ship-To : 2046899
 NASHVILLE DIST CENTER
 2621 EUGENIA AVE
 NASHVILLE TN 37211
 USA

Material	Description	Quantity	Weight	Price	Extension
290088	UNIV HARD ROLL TOWEL NAT 6/700	20 CS	541 LBS	34.70	694.00
TM1616S	UNIV BATH TIS 2-PLY WHT 96/500	25 CS	827 LBS	44.75	1,118.75
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	108 CS	2,426 LBS	28.60	3,088.80
84TR	DISP H21 HWRT LEVER SMK 1/CS	10 EA	80 LBS	28.90	289.00
787ASSC	SCHLOTZSKY'S NACT DISP SLV 1C	105 CS	3,528 LBS	27.96	2,935.80
D820	ADVC LRG DISP NAP WHT 12/500	462 CS	13,079 LBS	34.80	16,077.60
RK800E	UNIV HARDROLL TWL NAT 6/800	360 CS	9,657 LBS	21.95	7,902.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	175 CS	6,121 LBS	59.05	10,333.75
TOTAL QUANTITY				1265	
TOTAL WEIGHT				36,259	
TOTAL CUBE				3,358	

Other Surcharges/Discounts

Freight	1,450.32
Freight Allowed	1,450.32-
Cash Discount %	2.00- 819.79-
Amount Due If Received by 07/26/2008 (USD)	41,619.91
Amount Due If Received after 07/26/2008 (USD)	42,439.70

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

SCA TISSUE
NORTH AMERICA LLC
STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, numbered, and described as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading Act (1) If this is a rail or rail water shipment in the Uniform Freight Classification and (2) If this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR:

SCA Tissue North America LLC

ASRS WAREHOUSE

825 EHLERS ROAD

NEENAH WI 54956-1413

For Delivery to:

NASHVILLE DIST CENTER

2621 EUGENIA AVE

NASHVILLE

TN 37211

DATE: 7/11/2008 TIME: 11:14:08

BILL OF LADING: 70602749M

PRO NUMBER:

CARRIER: WINDY HILL

VEHICLE NO.: 53152

SEAL NO.: 539795

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
742	05	PAPER NAPKINS	22,728
		NMFC 1-153020 SUB 2 CLASS 85	
380	22	PAPER TOWELS	10,198
		NMFC 1-154415 SUB 2 CLASS 70	
133	36	TOILET PAPER	3,253
		NMFC 1-154412 SUB2 CLASS77 1/2	
10	67	DISPENSERS, PLASTIC	80
		NMFC 1-156600 SUB 6 CLASS 100	
1265 ***		TOTALS FOR BOL# 70602749M	36,259 ***

ONLY STOP TO COMPLETE UNLOAD: NASHVILLE DIST CENTER
2621 EUGENIA AVE
NASHVILLE TN

1265 *** 36,259 ***

CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.
3,358.74 0081561660 181461 0001229684

1-888-478-4778 For CSR: ANGELA FREIER
DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER
Rec. Info: 615-231-4300 CMA
SEAL NUMBERS: 539795

SHIPPER: SCA Tissue North America LLC

CARRIER: WINDY HILL

SIGNATURE: J.M. CHESLOCK

SIGNATURE: _____

SHIPPER LOAD AND COUNT

DATE: _____

SEND FREIGHT BILL TO:

SCA Tissue North America LLC
c/o Trans International
N93 W16288 Megal Drive
Menomonee Falls, WI 53051-1503

Customer Signature

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
(signature of Consignee)



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93643513

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/12/2008

Discount Due Date : 07/27/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
368557	1229685	07/01/2008	MORRIS PAINE	Neenah WI Mill	07/12/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
DEBOER INC	70602744M	54567			

Paying account : 300442
COMMISSARY OPERATIONS (COI)
2629 EUGENIA AVE
NASHVILLE TN 37211
USA

Ship-To : 2053963
COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794
USA

Material	Description	Quantity	Weight	Price	Extension
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	108 CS	2,426 LBS	28.05	3,029.40
84TR	DISP H21 HWRT LEVER SMK 1/CS	50 EA	400 LBS	28.90	1,445.00
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS	180 EA	212 LBS	7.00	1,260.00
D820	ADVC LRG DISP NAP WHT 12/500	294 CS	8,323 LBS	34.20	10,054.80
RK800E	UNIV HARDROLL TWL NAT 6/800	120 CS	3,219 LBS	21.60	2,592.00
491AB1	APPLEBEE'S 1C BEV NAPK 1P WHT 5M	360 CS	5,537 LBS	17.15	6,174.00
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	390 CS	13,273 LBS	27.50	10,725.00
PALLETS	STANDARD 40x48 WOOD PALLET	30 PAL	1,500 LBS	7.50	225.00
ZPAL	Pallet Allowance			7.50-	225.00-
TOTAL QUANTITY				1502	
TOTAL WEIGHT				33,390	
TOTAL CUBE				3,294	

Other Surcharges/Discounts

Freight	2,263.68
Freight Allowed	2,263.68-
Cash Discount %	2.00- 660.33-
Amount Due If Received by 07/27/2008 (USD)	34,619.87
Amount Due If Received after 07/27/2008 (USD)	35,280.20

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

SCA TISSUE
NORTH AMERICA LLC



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, numbered, and destined as indicated below. Carrier agrees to carry the property to destination if as its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and (2) if this is a rail or rail water shipment in the Uniform Freight Classification and (3) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: SCA Tissue North America LLC
ASRS WAREHOUSE
825 ERLERS ROAD
NEENAH WI 54958-1413

For Delivery to:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

DATE: 7/12/2008 TIME: 13:48:45

BILL OF LADING: 70602744M

PRO NUMBER:

CARRIER: DE BOER INC.

VEHICLE NO.: 54567

SEAL NO.: 923498

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
1044	05	PAPER NAPKINS	27,133
		NMFC 1-153020 SUB 2 CLASS 85	
120	22	PAPER TOWELS	3,219
		NMFC 1-154415 SUB 2 CLASS 70	
108	36	TOILET PAPER	2,426
		NMFC 1-154412 SUB2 CLASS77 1/2	
15	65	DISPENSERS, METAL	210
		NMFC 1-39480 CLASS 92 1/2	
50	67	DISPENSERS, PLASTIC	400
		NMFC 1-156600 SUB 6 CLASS 100	
30	85	WOODEN PALLETS	1,500
		NMFC 1 150390 SUB 4 CLASS 37.5	
1367 ***		TOTALS FOR BOL# 70602744M	34,888 ***

ONLY STOP TO COMPLETE UNLOAD:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA

1367 *** 34,888 ***

CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.

3,295.01 0081561664 368557 0001229685

1-888-478-4778 For CSR: ANGELA FREIER

\$140 LUMPER CHARGE APPROVED

CONSIGNEE MUST UNLOAD SHIPMENT

Rec. Info: 800-622-6691-... CMA/CARLA WASHINGTON

SEAL NUMBERS: 923498

Shirley Mc Aha

SHIPPER: SCA Tissue North America LLC

CARRIER: DE BOER INC.

Customer Signature

SIGNATURE: J.M. CHESLOCK

SIGNATURE:

SHIPPER LOAD AND COUNT

DATE:

SEND FREIGHT BILL TO:

SCA Tissue North America LLC

c/o Trans International

N93 W16288 Megal Drive

Menomonee Falls, WI 53051-1503

Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SCA Tissue North America LLC
(signature of Consignee)

Certified Original by TripPak Online 21, 4 at 12:35:33 07-15-2008 at 4 for DEBE 402824459



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93644369

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/16/2008

Discount Due Date : 07/31/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
368559	1229686	07/01/2008	MORRIS PAINE	Neenah WI Mill	07/16/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
MILLIS TRANSFER INC	70603996M	537272			

Paying account : 300442
COMMISSARY OPERATIONS (COI)
2629 EUGENIA AVE
NASHVILLE TN 37211
USA

Ship-To : 2053963
COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794
USA

Material	Description	Quantity	Weight	Price	Extension
491AB1	APPLEBEE'S 1C BEV NAPK 1P WHT 5M	432 CS	6,645 LBS	17.15	7,408.80
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	720 CS	24,504 LBS	27.50	19,800.00
PALLETS	STANDARD 40x48 WOOD PALLET	30 PAL	1,500 LBS	7.50	225.00
ZPAL	Pallet Allowance			7.50-	225.00-

TOTAL QUANTITY	1152
TOTAL WEIGHT	31,149
TOTAL CUBE	3,239

Other Surcharges/Discounts

Freight	2,359.36
Freight Allowed	2,359.36-
Cash Discount %	2.00- 496.99-
Amount Due If Received by 07/31/2008 (USD)	26,711.81
Amount Due If Received after 07/31/2008 (USD)	27,208.80

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

Page : 1 of 1 07/28/2008

SCA TISSUE
NORTH AMERICA LLC



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail water shipment in the Uniform Freight Classification and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: **SCA Tissue North America LLC**

ASRS WAREHOUSE
825 EHLERS ROAD
NEENAH WI 54956-1413

For Delivery to:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

DATE: 7/16/2008 TIME: 11:57:37

BILL OF LADING: 70603996M

PRO NUMBER:

CARRIER: MILLIS

VEHICLE NO.: 537272

SEAL NO.: 923255

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
1152	05	PAPER NAPKINS	31,149
30	85	NMFC 1-153020 SUB 2 CLASS 85 WOODEN PALLETS NMFC 1 150390 SUB 4 CLASS 37.5	1,500
1182 ***		TOTALS FOR BOL# 70603996M	32,649 ***

ONLY STOP TO COMPLETE UNLOAD: COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA

1182 *** 32,649 ***

CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.

3,238.55 0081562945 368559 0001229686

1-888-478-4778 For CSR: ANGELA FREIER

\$140 LUMPER CHARGE APPROVED

CONSIGNEE MUST UNLOAD SHIPMENT

Rec. Info: 800-622-6691-... CMA/CARLA WASHINGTON

SEAL NUMBERS: 923255

Shirley Mc Baker

SHIPPER: SCA Tissue North America LLC

CARRIER: MILLIS

Customer Signature

SIGNATURE: J.M. CHESLOCK

SIGNATURE: _____

Signature Date

SHIPPER LOAD AND COUNT

DATE: _____

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialized the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
(signature of Consignee)

SEND FREIGHT BILL TO:

SCA Tissue North America LLC

Per Carrier
Product delivered
on July 18, 2008
c/o Trans International
N93 W16288 Megal Drive
Menomonee Falls, WI 53051-1503

PACKING SLIP

Bill of Lading No.: 70603996M

For Delivery To:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

Date/Time Loaded	
7/16/2008	11:57:39
Carrier	Vehicle No.
MILLIS	537272

PRODUCT	DESCRIPTION	ORDERED	SHIPPED	WEIGHT(lbs)
DELIVERY NO.	0081562945	CUSTOMER PO.	368559	
PALLETS	STANDARD 40x48 WOOD PALLET	30	30	1500
491AB1	APPLEBEE'S 1C BEV NAPK 1P WHT	432	432	6645
5240AB	APPLEBEE'S NACT BEVNAP 1P 1C W			
	APPLEBEE'S NACT DNR NAP PLN15X	720	720	24504

SCA TISSUE
NORTH AMERICA LLC



STOP# 01 TOTALS:

1,182	32,649
Cases Shipped	Total Weight



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93644829

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/18/2008

Discount Due Date : 08/02/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
181874	1230666	07/08/2008	MORRIS PAINE	Neenah WI Mill	07/18/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
WINDY HILL FOLIAGE INC	70604910M	53143			

Paying account : 300442
COMMISSARY OPERATIONS (COI)
2629 EUGENIA AVE
NASHVILLE TN 37211
USA

Ship-To : 2046899
NASHVILLE DIST CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211
USA

Material	Description	Quantity	Weight	Price	Extension
290088	UNIV HARD ROLL TOWEL NAT 6/700	20 CS	541 LBS	34.70	694.00
TM1616S	UNIV BATH TIS 2-PLY WHT 96/500	10 CS	331 LBS	44.75	447.50
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	270 CS	6,064 LBS	28.60	7,722.00
84TR	DISP H21 HWRT LEVER SMK 1/CS	20 EA	160 LBS	28.90	578.00
1TBS	DISP N8 BETSY TBL BSTEEL 12/CS	60 EA	71 LBS	7.00	420.00
787ASSC	SCHLOTZSKY'S NACT DISP SLV 1C	140 CS	4,704 LBS	27.96	3,914.40
D820	ADVC LRG DISP NAP WHT 12/500	420 CS	11,890 LBS	34.80	14,616.00
RK800E	UNIV HARDROLL TWL NAT 6/800	180 CS	4,829 LBS	21.95	3,951.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	100 CS	3,498 LBS	59.05	5,905.00
		TOTAL QUANTITY		1220	
		TOTAL WEIGHT		32,087	
		TOTAL CUBE		2,957	

Other Surcharges/Discounts

Freight	1,457.22
Freight Allowed	1,457.22-
Cash Discount %	2.00- 735.81-
Amount Due If Received by 08/02/2008 (USD)	37,512.09
Amount Due If Received after 08/02/2008 (USD)	38,247.90

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

07/28/2008 16:11 FAX 715 387 4753

WINDY HILL

005/005

SCA TISSUE
NORTH AMERICA LLC

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, counted, and described as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail water shipment in the Uniform Freight Classification and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

DATE: 7/18/2008 TIME: 11:40:17

BILL OF LADING: 70604910M

PRO NUMBER:

CARRIER: WINDY HILL

VEHICLE NO.: 53143

SEAL NO.: 923107

FREIGHT TERMS: TO BE PREPAID

CONSIGNOR: SCA Tissue North America LLC

ASRS WAREHOUSE
826 EHLERS ROAD
NEENAH WI 54956-1413

For Delivery to:

NASHVILLE DIST CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
660	05	PAPER NAPKINS	20,092
		NMFC 1-153020 SUB 2 CLASS 85	
200	22	PAPER TOWELS	5,370
		NMFC 1-154415 SUB 2 CLASS 70	
280	36	TOILET PAPER	6,395
		NMFC 1-154412 SUB2 CLASS 77 1/2	
5	65	DISPENSERS, METAL	70
		NMFC 1-39480 CLASS 92 1/2	
20	67	DISPENSERS, PLASTIC	160
		NMFC 1-156600 SUB 6 CLASS 100	
1165 ***		TOTALS FOR BOL# 70604910M	32,087 ***

ONLY STOP TO COMPLETE UNLOAD: NASHVILLE DIST CENTER
2621 EUGENIA AVE
NASHVILLE TN

1165 ***

32,087 ***

CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.

2,958.04 0081563987 181874 0001230666

1-888-478-4778 For CSR: ANGELA FREIER
DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER
Rec. Info: 615-231-4300 CMA
SEAL NUMBERS: 923107

SHIPPER: SCA Tissue North America LLC

CARRIER: WINDY HILL

SIGNATURE: J.M. CHESLOCK

SHIPPER LOAD AND COUNT

SIGNATURE:

DATE: 7-21-08

Customer Signature

Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialized the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
(signature of Consignee)

TO:

SCA Tissue North America LLC
c/o Trans International
N93 W16288 Megal Drive
Menomonee Falls, WI 53051-1503



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93644997

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/19/2008

Discount Due Date : 08/03/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
368885	1230664	07/08/2008	MORRIS PAINE	Neenah WI Mill	07/19/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
MILLIS TRANSFER INC	70604914M	40075			

Paying account : 300442
COMMISSARY OPERATIONS (COI)
2629 EUGENIA AVE
NASHVILLE TN 37211
USA

Ship-To : 2053963
COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794
USA

Material	Description	Quantity	Weight	Price	Extension
D820	ADVC LRG DISP NAP WHT 12/500	336 CS	9,512 LBS	34.20	11,491.20
RK800E	UNIV HARDROLL TWL NAT 6/800	240 CS	6,438 LBS	21.60	5,184.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	150 CS	5,247 LBS	43.05	6,457.50
5240AB	APPLEBEE'S NACT DNR NAP PLN15X17WHT	360 CS	12,252 LBS	27.50	9,900.00
PALLETS	STANDARD 40x48 WOOD PALLET	30 PAL	1,500 LBS	7.50	225.00
ZPAL	Pallet Allowance			7.50-	225.00-
TOTAL QUANTITY				1086	
TOTAL WEIGHT				33,449	
TOTAL CUBE				3,372	

Other Surcharges/Discounts

Freight	2,359.36
Freight Allowed	2,359.36-
Cash Discount %	2.00- 613.47-
Amount Due If Received by 08/03/2008 (USD)	32,419.23
Amount Due If Received after 08/03/2008 (USD)	33,032.70

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTION 5,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND
ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

SCA TISSUE
NORTH AMERICA LLC



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s) if any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail water shipment to the Uniform Freight Classification and (2) if this is a motor carrier shipment to the National Motor Freight Classification.

CONSIGNOR: **SCA Tissue North America LLC**
ASRS WAREHOUSE
825 EHLERS ROAD
NEENAH WI 54956-1413

For Delivery to:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

DATE: 7/19/2008 TIME: 39:23

BILL OF LADING: 70604914M

PRO NUMBER:

CARRIER: MILLIS

VEHICLE NO.: 40075

SEAL NO.: 923923

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
846	05	PAPER NAPKINS	27,011
		NMFC 1-153020 SUB 2 CLASS 85	
240	22	PAPER TOWELS	6,438
		NMFC 1-154415 SUB 2 CLASS 70	
30	85	WOODEN PALLETS	1,500
		NMFC I 150390 SUB 4 CLASS 37.5	
1116 ***		TOTALS FOR BOL# 70604914M	34,949 ***

ONLY STOP TO COMPLETE UNLOAD: COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA

1116 ***

34,949 ***

CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.
3,371.90 0081563985 368885 0001230664

1-888-478-4778 For CSR: ANGELA FREIER...
\$140 LUMPER CHARGE APPROVED
CONSIGNEE MUST UNLOAD SHIPMENT
Rec. Info: 800-622-6691-... CMA/CARLA WASHINGTON
SEAL NUMBERS: 923923

1086

Shirley Mc Daka

SHIPPER: SCA Tissue North America LLC

CARRIER: MILLIS

Customer Signature

SIGNATURE: J.M. CHESLOCK

SIGNATURE:

SHIPPER LOAD AND COUNT

DATE:

Signature _____ Date _____
All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialized the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
(signature of Consignee)

SEND FREIGHT BILL TO:

SCA Tissue North America LLC
c/o Trans International
N93 W16288 Megal Drive
Menomonee Falls, WI 53051-1503

Per carrier
Product delivered
on July 21, 2008

PACKING SLIP

Bill of Lading No.: 70604914M

For Delivery To:

COI TIFTON
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

Date/Time Loaded	
7/19/2008	39:28
Carrier	Vehicle No.
MILLIS	40075

PRODUCT	DESCRIPTION	ORDERED	SHIPPED	WEIGHT(lbs)
DELIVERY NO.	0081563985	CUSTOMER PO.	368885	
D820	ADVC LRG DISP NAP WHT 12/500	336	336	9512
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	150	150	5247
PALLETS	STANDARD 40X48 WOOD PALLET	30	30	1500
RK800E	UNIV HARDROLL TWL NAT 6/800	240	240	6438
5240AB	APPLEBEE'S NACT DNR NAP PLN15X	360	360	12252

Shirley Mc Dahan

SCA TISSUE
NORTH AMERICA LLC



STOP# 01 TOTALS:

1,116	34,949
Cases Shipped	Total Weight



INVOICE

SCA Tissue North America LLC

SCA Invoice No : 93645315

NEENAH, WI
Telephone (866) 722-6659

SCA Invoice Date : 07/21/2008

Discount Due Date : 08/05/2008

Customer P.O No	SCA Order	Order Date	Sale/Broker	Ship From	Date Shipped
253269	1230665	07/08/2008	MORRIS PAINE	Neenah WI Mill	07/21/2008
Ship Via	Freight Terms & Agreements	Inv.Type	Cash Terms		
TRK-Truckload	Prepaid	F2	2% 15, net 30 from date of inv		
Carrier	Bill of Lading	Trailer			
WINDY HILL FOLIAGE INC	70605039M	5348			

Paying account : 300442
COMMISSARY OPERATIONS (COI)
2629 EUGENIA AVE
NASHVILLE TN 37211
USA

Ship-To : 2062861
COI RIPLEY DC
HC88 CEDAR LAKES RD
RIPLEY WV 25271
USA

Material	Description	Quantity	Weight	Price	Extension
TJ1222A	UNIV JUMBO BATH SR 2-PLY 6/2000	216 CS	4,852 LBS	28.05	6,058.80
RK800E	UNIV HARDROLL TWL NAT 6/800	180 CS	4,829 LBS	22.30	4,014.00
N7141A	UNIV DNR NAP 1/4F 1PLY 12/334	200 CS	6,996 LBS	43.30	8,660.00
TOTAL QUANTITY				596	
TOTAL WEIGHT				16,676	
TOTAL CUBE				1,660	

Other Surcharges/Discounts

Freight	1,220.11
Freight Allowed	1,220.11-
Add'l Freight Charge	200.00
Cash Discount %	2.00-
Amount Due If Received by 08/05/2008 (USD)	18,582.55
Amount Due If Received after 08/05/2008 (USD)	18,932.80

Comments : All claims must be received by SCA no later than 6 months from date of this invoice.

TITLE TO PRODUCTS SOLD PASS TO BUYER ON SELLER'S DELIVERY TO CARRIER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Mail Remittance To:

21127 NETWORK PLACE
CHICAGO IL 60673-1211

Page : 1 of 1

07/28/2008

2nd
Reg 7/30

SCA TISSUE
NORTH AMERICA LLC
STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

The property described below has been received by Carrier in apparent good order except as noted below and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract. If any, between SCA Tissue NA LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading and (b) if this is a rail or rail water shipment in the Uniform Freight Classification and (c) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: **SCA Tissue North America LLC**
 ASRS WAREHOUSE
 825 EHLERS ROAD
 NEENAH WI 54956-1413

For Delivery to:

COY RIPLEY DC
 HC88 CEDAR LAKES RD
 RIPLEY WV 25271

DATE: 7/19/2008 TIME: 22:41:47

BILL OF LADING: 70605039M

PRO NUMBER:

CARRIER: WINDY HILL

VEHICLE NO.: 5348

SEAL NO.: 923933

FREIGHT TERMS: TO BE PREPAID

QUANTITY	CODE	DESCRIPTION	WEIGHT(LBS)
560	05	PAPER NAPKINS	18,144
180	22	NMFC 1-153020 SUB 2 CLASS 85	4,829
216	36	PAPER TOWELS	4,852
		NMFC 1-154415 SUB 2 CLASS 70	
		TOILET PAPER	
		NMFC 1-154412 SUB2 CLASS77 1/2	
956 ***		TOTALS FOR BOL# 70605039M	27,825 ***

1ST STOP TO PARTIALLY UNLOAD: MICHAEL LEWIS WOODDALE
 201 MIDDLE DRIVE IL 4,502 ***
 WOODDALE IL

2ND STOP TO PARTIALLY UNLOAD: U S FDSVC WEST VIRGINIA
 2575 VIRGINIA AVE WV 6,646 ***
 HURRICANE WV

FINAL STOP TO COMPLETE UNLOAD: COY RIPLEY DC
 HC88 CEDAR LAKES RD WV 16,677 ***
 RIPLEY WV

595-1 Case damaged Refuse! CUBES DELIVERY# CUSTOMER P.O.# Sales Order No.
 417.15 0081563216 01 98833 0001228966

1-888-478-4778 For CSR: ANGELA FREIER
 DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER
 Rec. Info: 630-350-1060 CMA

682.92 0081563212 0819302L 0001225653

1-888-478-4778 For CSR: CAROL ZUNIGA
 DRIVER MUST UNLOAD SHIPMENT FOR CUSTOMER
 CARRIER MUST CALL 48 HOURS PRIOR TO DELIVERY FOR APPOINTMENT
 Rec. Info: 304-562-9925 CMA

RECEIVED

JUL 24 2008

SHIPPER: SCA Tissue North America LLC

CARRIER:

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

SEND FREIGHT BILL TO:

By _____ Customer Signature

Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if SCA Tissue NA LLC initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCA Tissue North America LLC
 (signature of Consignee)